## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	§ § §	
In Re:	COURTNEY C MABLES	8 8 8	Case No.: 09-15063

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2009.
- 2) This case was confirmed on 07/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2010.
  - 5) The case was dismissed on 08/12/2010.
  - 6) Number of months from filing to the last payment: 11
  - 7) Number of months case was pending: 19
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 1,950.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 09-15063 Doc 32 Filed 11/23/10 Entered 11/23/10 18:04:00 Desc Main Document Page 2 of 3

•======================================		= •
Receipts:		-
Total paid by or on behalf of the debtor	\$ 2,123.82	
Less amount refunded to debtor	\$ .00	
NET RECEIPTS	<u>\$ 2,123.82</u>	
•======================================		= •
•======================================		= •
Expenses of Administration:		
Attorney's Fees Paid through the Plan	\$ 1,709.85	
Court Costs	\$ .00	
Trustee Expenses and Compensation	\$ 139.97	
Other	\$ .00	

1,849.82

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. Paid Asserted Allowed Name Class Scheduled Paid GENEVA ROCKOMOORE .00 NA NA .00 .00 OTHER 13,000.00 NA NA .00 .00 IL STATE DISBURSEMEN PRIORITY 677.00 677.00 .00 .00 464.00 FOUNDATION EMERGENCY UNSECURED CITY OF CHICAGO DEPT UNSECURED 1,000.00 2,847.40 2,847.40 .00 .00 COMCAST UNSECURED 1,000.00 NA NA .00 .00 .00 .00 67.00 134.96 134.96 COLL REC BUR UNSECURED 67.00 NA NA .00 .00 FIRST CHARGE FINANCI UNSECURED 214.00 NA NA .00 .00 WOW INTERNET & CABLE UNSECURED 175.00 .00 .00 U OF I ER UNSECURED NA NA 1,996.00 1,804.61 1,804.61 .00 .00 PEOPLES GAS LIGHT & UNSECURED 500.00 .00 .00 NA NA T MOBILE UNSECURED UNION AUTO SALES UNSECURED 3,993.00 NA NA .00 .00 287.00 .00 .00 NA NA CHICAGO CENTRAL EMER UNSECURED .00 .00 SERKICTA CALHOUN OTHER NA NA .00 SERKICTA CALHOUN .00 NA NA .00 .00 OTHER 279.66 .00 .00 279.66 LVNV FUNDING NA UNSECURED 274.00 ROBERT J SEMRAD & AS PRIORITY NA .00 274.00 .00 

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	   Int.     Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00		.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	274.00	274.00	.00
TOTAL PRIORITY:	274.00	274.00	.00
   GENERAL UNSECURED PAYMENTS: :===================================	5 <b>,</b> 743.63	.00	.00

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	1,849.82 274.00		
TOTAL DISBURSEMENTS:			\$ 2,123.82	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.